| | er ID 67949 5, 2011 7:44:36 AM | | | | | | , | | | | Page 1 |
|---|--|--|---------------------------|---------------------------|-------|--------------|---------------|------------|---------------|------------------|----------------|
| Item ID: Revision ID: | D3186-4 | , | Accept | | | | | Setup | Start | | |
| | Spacepod Door, RH | | | •. | | | | | Stop | | |
| Start Date: Required Date: Reference: | 4/5/2011 Start Qty: 1.0 5/6/2011 Req'd Qty: 1.0 | | | Cust Item II Customer: | D: | | | | | • | |
| Approvals: | Process Plan:CQC: | Date: Date: | Tooling: SPC (Y/N): | Da | te: | | | Run | Start Stop | | |
| Sequence ID/ Work Center ID | Operation Description | | Set Up/ Run Hours | Tool ID | Tool# | Plan Code | Accept Qty | Rej Qty | | Reject Number | Insp. Stamp |
| Draw Nbr | Revision Nbr | | | | | | | | | | |
| D3186 | Rev E | | | | | | | | | | |
| 100 Small Fab | Small Fab | | 0.00 | | | | _ ₹ | Τ | 1(| O6 -2 | -(|
| Small Fab | | door to fit spacepod before drill l 3186 (D3186-4 detail) | noles and cut out slots t | for latch as per | | | | | | | |
| 110 | | ompleteness to step on W/O | 0.00 Sul | /oela1 | | | (7C) | | | | |
| Quality Control | Memo | | 0.00 | | | | ` | | | | |
| | · | | Les. | | | | | | | | |

120 Packaging Identify as per dwg & Stock Location:

T 11.06.2)

Memo

0.00

Packaging

Work Order ID 67949

Tuesday, April 05, 2011 7:44:36 AM



Page 2

Item ID:

D3186-4

Accept

Setup Start

Stop

Stop



Revision ID:

Item Name:

Spacepod Door, RH

Start Date:

4/5/2011

Start Qty: 1.00

Required Date: 5/6/2011

Req'd Qty: 1.00

QC21- Final Inspection - Work Order Release



Cust Item ID: Customer:

Reference:

| | | | _ | |
|---|-----|----|-----|---|
| A | DDI | OV | ais | : |

Process Plan:

Operation

Description

Date: Date: Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Run Start

Qty

QC:

Sequence ID/ **Work Center ID**

130 -

Memo

0.00

0.00

Tool ID

Tool # Plan

Code

Accept Qty

Reject Reject

Insp. Number Stamp,

Quality Control

M16/22 TSJ NG 11-06-22

Picklist Print

Tuesday, April 05, 2011 7:44:33 AM

Work Order ID: 67949

Parent Item:

D3186-4

Parent Item Name:

Spacepod Door, RH



Start Date: 4/5/2011

Required Date: 5/6/2011

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A New Issue 07-01-11 EC

IPP rev.B

revD 07.03.07 ec IPP Rev:C

| Component | Item | ID/ |
|-----------|------|-----|
| Item Name | | |

Replacement Mfg/ Item ID

Purch

Bin Primary Item Location Last Location Route Seq ID

Unit of Measure

Qty on Hand

Qty per Kit Total

Qty

Date Issued **Issued**

Qty

Status

Page 1

D3186-2M

Manufactured

10-08-11 added trim door before drilling DD verf:EC

No

367951

100

Each

1.0000

11-06-21

SPACEPOD DOOR RH

Location

CA

66594

Loc Qty

Loc Code









